

**BILLING INFORMATION**

Company Name, Other Bus. Service  
City, State, etc.  
Credit information , OCN

Enter the company name responsible Address, for the bill, other business voice lines with BellSouth. Provide mailing information where the bill will be sent. Provide a name of a person to contact with billing concerns and their telephone number. Provide an Operating Company Number.

**BILLING ARRANGEMENT**

Month to Month

Check here if customer desires to pay month to month rates, minimum period 12 months.

Contract Plan

Check here if the customer desires to commit to a Special Pricing Plan. If this is checked, check the appropriate Plan (A or B). Also enter the number of months the customer commits to.

Contract Number

Enter the Number that identifies the customer' specific contract agreement.

BTN, PON, DI Code, Tax Code

(BTN) Billed telephone number if this service should be billed to an account other than the Miscellaneous account number used to establish the service. (PON) Purchase order number provide if applicable. (DI code) Department Identifier , used if billing established under club billing. Show the appropriate tax code if any tax exemptions are applicable.

Master Account Number

Enter Master billing account (CLEC Q Account) if applicable

PROVISIONING CASCADE SWITCH link to:  
a, b, c, d, e, f

Check the appropriate choice. IC  
(Interchange carrier) ICO (Independent  
CO) NNI (Network to Network Interface)  
UNI (endures Network Interface) ISSI  
Interswitch Switch to Switch  
Interconnection, Meet Point trunk,  
BellSouth Switch.

1. Cascade Switch address:

Show the actual street address of the  
Local serving ofc. Exchange  
central office that houses the Cascade  
switch, include city and state. Enter NPA  
NXX of serving wire center.

If IC OR ICO give name and Ckt. ID

Provide appropriate Interexchange  
carrier or Independent Company name  
and CKT ID.

ICs NNI to UNI

If this circuit will leave the LATA,  
provide Carrier Name (CCNA),  
Purchase Order Number (PON)

CDS ISSI connection to IC:

Provide the carrier's IP address and IA  
address

If another BS Switch (same Serving  
Area)

If the connection will be to another  
BellSouth switch in the same serving  
area provide CLLI for the other switch.

2. End User Name local serving ofc. exchange

Enter the company name of the  
end user enter the local service  
office area code and exchange.

Service address, Bldg, Fl, City, State and Zip

Enter the customer's complete service  
location address (RSAG Valid)

Site contact name, telephone number

Enter the person BellSouth's outside  
technician will see for access to install  
circuit.

Technical Contact Name, telephone number

Enter name of person Media Technician  
will turn up of the service to and their  
telephone number.

Extend DEMARC? Yes/No  
Jack Type

If inside wiring is requested, enter yes  
and type of Jack required.

# of PVCs, CIR

How many total PVCs will be billed  
against this location and requested  
Committed Information Rate speed.

Extended Mileage Y/N

Check appropriate band mileage

ICO miles

Enter only Independent Company miles  
if appropriate.

Fractional Service

Enter the channel assignments from  
any channelized BroadBand Exchange  
Line or channelized Megalink T1  
used to transport this fractional  
service.

Special Instructions (CPE equipment, access etc.) Provide any special access information  
or information about customer CPE,  
router type etc.

#### CONFIRMATION INFORMATION

This information will be provided back to the originator (DCSC Project Manager) of the service  
request from the DCSC Customer Service Associate.

Page 2 of this document will only be filled out and transmitted if the request is for  
Connectionless Data Service. When the order has been issued, no later than 2 business days  
from the application date, the Customer Service Associate will fill out the following:

FIELD	DATA
Date Rec'd	Enter the date you received this request. If it was received before 2:00 p.m e.s.t, that will be today. If it was received after 2 p.m. e.s.t that date will be tomorrow or the next business day if today is Friday.
Date Processed	Enter date you typed the order in the system and prepared the customer folder to be delivered to the Media Technicians for their records.
Misc. Billing Account Number	The Account Number you assigned to your service order.
DCSC CSA's Name, Telephone number	Enter your name and telephone number.
Remarks	Enter information pertinent to the service order that you want communicated to the Project Manager.

**PAGE 2 Connectionless Data Service ONLY**

The DCSC Project Manager will complete the following:

FIELD	DATA
CIRCUIT ID NUMBER SNI ADDRESS	Enter the pre-assigned Circuit ID for the CDS connection. Enter Subscriber's network address requested by customer or call The DCSC at (770) 496-2800 or 1 800- 256-6923 to obtain .
INDIVIDUAL ADDRESS	

## SCREENING NONE, ALLOW, DISALLOW

Check appropriate field (if the customer wants to communicate with any SNI without the Switch screening addresses check NONE, and leave addresses blank. if wants to switch to screening, check ALLOW, and enter the appropriate addresses or check DISALLOW which list all addresses communications is NOT allowed to and enter the appropriate addresses.

## GROUP ADDRESSES

Establish New Group Check appropriate Y or N. Enter number of groups.

## ADD TO EXISTING GROUP

Check appropriate Y or N. Enter group address numbers.

## DESTINATION GROUP ADDRESS SCREENING

## NONE, ALLOW, DISALLOW

Check appropriate field (if the customer wants to communicate with any GROUP without the Switch screening addresses check NONE, and leave addresses blank. if wants to switch to screen, check ALLOW and enter the appropriate addresses or check DISALLOW which list all groups communications is NOT allowed and enter the appropriate addresses.

## 6.0 BILLING

6.1 BellSouth tariffs offers two billing options for Frame Relay service, month to month or a Fast Packet Service Payment Plan (FPSPP).

6.2 The FPSPP is associated with the Special Pricing Plans (SPP) for other services.

### MONTH TO MONTH PAYMENT

6.3 The customer can elect to pay for the service on a month to month basis with a one month minimum service period.

6.4 The customer will be billed month to month rates in effect at the time the service is turned up.

6.5 The service order is issued, business as usual. There are no special entries that designate month to month billing.

### TERM PAYMENT PLANS

6.6 The Fast Packet Services Payment Plan allows customer to pay fixed or variable rates for Fast Packet Transport Services over variable contractual payment periods. A specific monthly rate applies for the contractual period.

a) Term Payment Plan A - payment periods may be selected from 12 to 35 months.

b) Term Payment Plan B - payment periods may be selected from 37 to 36 months.

6.7 When the customer orders service to be provided under a SPP (Special Pricing Plan) arrangement, the customer must designate to the Company the payment plan and the service period desired, e.g. Term Payment plan B and 48 months. Rates stabilized under a SPP arrangement are exempt from Company initiated increases, however decreases to any rate element will automatically flow through to the customer.

### TERMINATION LIABILITY CHARGE

6.8 In the event that all or any part of a service is disconnected at the customer request prior to expiration of any selected payment period of greater than one month's duration, the customer will be required to pay a termination charge. DCSC project manager will determine the termination charge and pass this information to the DCSC CSA. D orders will be written with a Non-recurring Miscellaneous (NRM) entry and a Billing Instruction (BI) Waive Termination Charge (WTC) entry in the Bill Section.

6.9 To ensure incorrect mechanically generated termination charges are not billed to the customer, the FID BI WTC should be entered on the service order in the BILL Section.

6.10 The Termination Liability Charge is determined by multiplying the number of months remaining in the contract payment period by the contracted monthly rate by 90 percent.

a. For example, a customer subscribes to a Plan A with a 30 month payment period. After 12 months the customer chooses to terminate service. The termination charge is calculated by multiplying 18 months (30 months - 12 months) by the monthly rate by 90 percent.

Exception to Termination Liability: In the event all or any part of the service is disconnected at customer's request prior to expiration of any selected payment period of greater than one month's duration, the customer will be required to pay a termination charge. The tariff provisions concerning termination liability for recurring charges only shall not be applicable to any state, county, or municipal governmental entity and through a duly constituted legislative, administrative, or executive body:

1. a statute;
2. an ordinance;
3. a policy directive;
4. a constitutional provision which restricts or prohibits an additional contractual payment for early termination of a contract by any such entity, or agency thereof, due to an unavailability of funding. When service is being provided and funding to the governmental entity for such service becomes unavailable, the governmental entity may cancel the service without additional payment obligation. Provided, however, that if the governmental entity cancels the service for any reason other than the unavailability of funds, the termination liability provisions in the tariff shall apply.

### CHANGES

6.11 When customers renew or change the length of their payment period, their rates applicable for the new period are those currently in effect at the time of the renewal or change in the length of the payment period. A service order charge will not be applicable for such renewals or changes to the payment period.

6.12 Customer request for inside moves of service will not affect the contract period.

6.13 A change in jurisdiction will not constitute a disconnect of service provided the new Fast Packet SPP arrangement is at least the minimum number months allowable under Term Payment Plan A (as defined in the Fast Packet Transport Service's specific tariff section) or equals/exceeds the remaining service period, whichever is greater, provided the new Fast Packet SPP arrangement is for the same customer at the same location for the same capacity service.

#### CHANGES IN LENGTH OF OPTIONAL PAYMENT PERIOD

6.14 Subsequent to the establishment of a contract with a Fast Packet SPP period, and prior to the completion of that period, the existing payment period may be replaced by:

1. A currently offered payment period at the current rates, with a length equal to or longer than the time remaining in the existing service agreement, subject to the following conditions:

- a. No credit will be given for payments made during the formerly selected period.
- b. The new payment period begins with the new Fast Packet SPP effective date.
- c. No termination charge applies for the remaining period of the former payment period.
- d. Nonrecurring charges will not be reapplied.
- e. A service order charge will not apply.

2. A currently offered payment period at the current rates, with a length shorter than the time remaining in the existing service agreement, subject to the following conditions:

- a. No credit will be given for payments made during the formerly selected period.
- b. The new payment period begins with the new Fast Packet SPP effective date.
- c. A Termination Liability Charge applies for the remaining portion of the former payment period.
- d. Nonrecurring charges will not be reapplied.
- e. A service order charge will not apply.

#### RENEWAL OPTIONS



6.15 The customer has the following renewal options:

1. Prior to completion of the current payment period, any period available under the Fast Packet SPP may be selected at the rates in effect for new customers at the time of the renewal.
2. Service may be continued on a month-to-month basis at the current rate for the one-month payment period, unless otherwise specified in the tariff. The customer has no additional service commitment and, consequently, when service is terminated will not be subject to any termination charge. The one month service will be subject to Company initiated rate adjustments when approved by regulatory authority.
3. If the customer does not elect an additional payment period or does not request discontinuance of service, service will be continued at a monthly rate currently in effect for the month to month payment rate under terms specified in item 2 above.

6.16 Service connection charges are not applicable for rate elements renewed under the Fast Packet SPP. Any new rate elements added at the time of renewal will be subject to all appropriate service connection charges and other nonrecurring charges.

6.17 When a customer renews a Fast Packet SPP arrangement, the rates and charges in effect on the first day of service of the renewal will apply.

6.18 Recognition of previous service will be given to customers who renew an existing Fast Packet SPP arrangement, for all associated rate elements at the same location(s), provided that the length of the new Fast Packet SPP arrangement is at least the minimum number of months allowable under Term Payment Plan A or equals/exceeds the remaining service period of the original Fast Packet SPP arrangement.

6.19 Recognition of previous service back to the actual service date will be given to month to month customers who convert to a Fast Packet SPP arrangement.

6.20 To determine the appropriate Fast Packet SPP for the renewed arrangement, recognition of service will consist of the sum of months in service of the completed service arrangement and the sum of the months of the proposed service period of the Fast Packet SPP arrangement. For example, a FPSPP arrangement for a 24 month service period under Plan A is renewed for 16 months with no changes at the end of the 24 month period. The sum of months for the completed and proposed service periods would equal 40 months and would be billed under Plan B.

#### ADDITIONS

6.21 Additions of service for rate elements - e.g., Ports - must be under a new Fast Packet SPP arrangement at rates and charges currently in effect for new customers at the time of the addition. The USOCs to be added to the contract should be followed by the FID SPP and TA.

6.22 If the rate currently in effect is not the same as the rate in effect on the start of the agreement date, the FID RD (Rate Date) followed by the current date must also be floated behind the USOC for rating purposes.

6.23 Termination charges for premature disconnection of added contractual services will apply as stated under Disconnects.

6.24 Additions under Fast Packet SPP are exempt from Company initiated rate changes for all payment period longer than one month.

6.25 Installation, service order, service establishment, and any other nonrecurring charges, as specified in the tariff, will apply to the added services.

#### DISCONNECTS

6.26 When a service or rate element, included under a Fast Packet SPP arrangement, is disconnected prior to expiration of the selected service period, Termination Liability Charges apply as described in the Termination section and as set forth in A40.10.2 of the GSST tariff.

6.27 When a tariff service under a Fast Packet SPP arrangement is disconnected prior to the expiration of a selected service period as a result of a change of tariff jurisdiction. Termination Liability Charges will not apply when:

- the completed service period is at least the minimum number of months allowable under the specific service's Term Payment Plan A or twenty-five percent of the length of the originally selected Fast Packet SPP service period, whichever is greater, and
- the service period of the new Fast Packet SPP arrangement is at least the minimum number of months allowable under Term Payment Plan A (as defined in the service's specific tariff section) or equals/exceeds the remaining service period of the disconnected arrangement, whichever is greater, and
- the service orders to install the new service and disconnect the old service are related together and there is no lapse in service between installation of the new service and disconnection of the existing, and
- the service orders are for the same customer at the same location.

6.28 The project manager will determine the correct amount to be billed to the customer and provide this information to the DCSC CSA for service order issuance.

#### TRANSFER OF SERVICE

6.29 Service may be transferred to a new customer at the same location upon prior written concurrence by the new customer as specified in the tariff. This does not constitute a disconnect of service or a discontinuance of an existing Fast Packet SPP arrangement. The new customer will be subject to all provisions and equipment configurations currently in effect of the previous customer. Regulations concerning transfer of service between subscribers as stated in other sections of the tariff also apply under Fast Packet SPP.

**DEFERRED PAYMENT (Not applicable for access services)**

6.30 Payment of nonrecurring charges for Fast Packet SPP with contract payment plans may be deferred over the length of the customer's payment period or a shorter period (in annual increments) subject to the conditions specified below:

1. The charge to be deferred must be among the following types - Nonrecurring Charges, Service Establishment.
2. The customer must select a payment period longer than one month.
3. The total amount of nonrecurring charges may be deferred.
4. The minimum amount deferrable per FPSPP arrangement is \$2,000.00
5. Interest on deferred amounts will be calculated at the rate set forth in the deferred payment agreement executed by the customer. The interest rate to be charged on deferred payments will be revised periodically by the Company. If, in the judgment of the Company, the maximum interest rate allowed by law is insufficient to cover the costs of providing the deferred payment option, the Company will suspend the availability of said option until such time as the costs of providing said option can be recovered through the applications of a lawful interest rate. Suspension of the deferred payment option will not affect customers who have executed a deferred payment agreement prior to the effective date of such suspension.
6. The deferred charges (including interest) will be prorated on a monthly basis over the selected deferral period length.
7. All deferred charges must be paid in full when the customer:
  - selects a payment period with an expiration date prior to the expiration date of the deferral period.
  - disconnects service prior to expiration of the selected deferral period.
  - fails to pay a monthly amount within thirty days of its due date.
  - moves a service under Fast Packet SPP to another location in Company territory within the same state and jurisdiction, with the exception of an inside move.
8. The customer may prepay only the total outstanding deferred charges at any time during the selected deferral period. The customer will be given a credit for the amount of unearned interest. The customer may not prepay less than the total of the outstanding deferred charges.
  - FID DFP appears in the BILL Section. Marketing will determine the proper billable amount based on the tariff and pass all appropriate information to the DCSC for service order issuance.
  - The Agreement Identifier A is shown followed by the number of installments to be billed. Subsequent Deferred Payment arrangements will be shown as "B", "C", etc.
  - The Start of Agreement date will be used by CRIS to determine the applicable interest rate.

At the expiration of the Deferred Payment Period, CRIS will mechanically strip the DFP entry from the customer's account.

## PREPAYMENT

6.31 The customer may prepay the outstanding recurring monthly rates in whole or in part of all rate elements included in the Fast Packet SPP arrangement. The prepayment of monthly rates in no way constitutes a purchase and the Company retains full ownership of all services covered by the prepayment. The following conditions apply:

1. Customers who prepay six months or more will have an allowance applied. The prepayment factor to be used for each month prepaid will be revised periodically by the Company.
2. Customers who change the length of a prepaid payment period will be credited any unused portion of the prepayment, subject to termination charges.
3. Customers who prematurely disconnect will have termination charges deducted from the prepaid amount and any balance credited to their bill. The contract end date will signal CRIS to begin billing monthly charges at the end of the prepay period.

6.32 If the customer elects to prepay the outstanding recurring monthly charges subsequent to the start of the payment period, the project manager will pass the prepayment information to the DCSC CSA for service order issuance.

6.33 If the customer terminates service or removes any USOCs which have been prepaid, a termination charge should be billed. Any balance will be credited to the customer's bill.

## MOVES OF SERVICE

6.34 Termination Liability Charges will not apply to customer request for moves of service under Fast Packet SPP from one location to another location subject to the following:

1. The original and new premises locations must be in company territory within the same state.
2. The move from the original location to the new location must be completed within thirty days of the original premises disconnect date.
3. No lapse in billing will occur for moves of service under Fast Packet SPP.
4. Orders to disconnect the existing service and re-establish it at the new location must be related.
5. Any rate elements, such as ports, from the original location that are not re-established at the new location will be subject to applicable Termination Liability Charges.

6. Any additions made at the new location will be treated as coterminal additions in accordance with the tariff.
7. All regulations and charges for changes made to the service coincident to that move shall apply.
8. All appropriate nonrecurring charges for moves of service as specified in the tariff will apply.
9. Moves of service that involve a change of jurisdiction, e.g., intraLATA to intrastate, intrastate to interstate, etc., will not be treated as a disconnect of service with regard to Termination Liability Charge application. The customer must subscribe to a payment arrangement offered in the appropriate tariff which is at least the minimum number of months allowable under Plan A or equals/exceed the remaining contract period, whichever is greater.

## 7.0 NON ACCESS SERVICE ORDERS

## 7.1 USOCS

## FRAME RELAY

## CLASS OF SERVICE

IntraExchange IntraLata

FPL3

LinterExchange IntraLata

FPL3S

## FRAME RELAY

## USOC

## CONNECTION

56KBPS

FRH56

64KBPS

FRH64

112KBPS

FRH11

128KBPS

FRH12

192KBPS

FRH19

256KBPS

FRH25

320KBPS

FRH32

384KBPS

FRH38

448KBPS

FRH44

512KBPS

FRH51

576KBPS

FRH57

640KBPS

FRH40

704KBPS

FRH70

768KBPS	FRH76
1024KBPS	FRH24
1152KBPS	FRH52
1.536MBPS	FRH15
44.210 MBPS	FRH10

**SERVICE FEATURE CHARGES**

First DLCI (Provisioning Only)	XAFD1
Additional DLCI Per Customer Connection	FRVDX

**CIR PER DLCI**

0 KBPS	FRVRO
Over 0 Thru 32KBPS	FRVR3
Over 32 thru 56KBPS	FRVR5
Over 56 thru 64KBPS	FRVR6
Over 64 thru 128KBPS	FRVR1
Over 128 thru 256KBPS	FRVR2
Over 256 thru 384KBPS	FRVR4

Over 384 thru 512KBPS	FRVR8
Over 512 thru 768KBPS	FRVR7
Over 768 thru 1.537MBPS	FRVR9
Over 1.537 THRU 4 MBPS	FRVRJ
Over 4.1 THRU 10 MBPS	FRVRK
Over 10.1 THRU 16 MBPS	FRVRL
Over 16.1 THRU 34 MBPS	FRVRM
Over 34.1 THRU 44.210 MBPS	FRVRN

**FEATURE CHANGE CHARGE**

Per Occurrence , Per Feature	FRVFX
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**INTER-NETWORK SERVING AREA LINK**

Per Link Establishment	FRVLE
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**INTER-NETWORK SERVING AREA LINK CIR**

0 KBPS	FRVLO
Over 0 thru 32KBPS	FRVL3
Over 32 thru 56KBPS	FRVL5
Over 56 thru 64KBPS	FRVL6
Over 64 thru 128KBPS	FRVL1
Over 128 thru 256KBPS	FRVL2
Over 256 thru 384KBPS	FRVL4
Over 384 thru 512KBPS	FRVL8
Over 512 thru 768KBPS	FRVL7
Over 768 thru 1.537MBPS	FRVL9
Over 1.537 thru 4 MBPS	FRVLJ



Over 4.1 thru 10 MBPS	FRVLK
Over 10.1 thru 16 MBPS	FRVLL
Over 16.1 thru 34 MBPS	FRVLM
Over 34.1 thru 44.210 MBPS	FRVLN

**BROADBAND EXCHANGE LINE SERVICE**

<b>SPEED</b>	<b>USOC</b>
56 KBPS	FP156
64 KBPS	FP164
128 KBPS	FP112
1.536 MBPS	FP115
44.210 MBPS	FP144

**BROADBAND EXCHANGE LINE EXTENSION****LESS THAN 20 MILES**

56KBPS	FPC56
64KBPS	FPC64
128KBPS	FPC12
1.536MBPS	FPC15
44.210 MBPS	FPC44

**20 - 50 MILES**

56KBPS	FPD56
64KBPS	FPD64
128KBPS	FPD12
1.536MBPS	FPD15
44.210 MBPS	FPD44

**51 - 75 MILES**

56KBPS	FPE56
64KBPS	FPE64
128KBPS	FPE12
1.536MBPS	FPE15
44.210 MBPS	FPE44

**76 - 100 MILES**

56KBPS	FPF56
64KBPS	FPF64
128KBPS	FPF12
1.536MBPS	FPF15
44.210 MBPS	FPF44

**101 - 125 MILES**

56KBPS	FPG56
64KBPS	FPG64
128KBPS	FPG12
1.536MBPS	FPG15
44.210 MBPS	FPG44

**MORE THAN 125 MILES**

56KBPS	FPH56
64KBPS	FPH64
128KBPS	FPH12
1.536MBPS	FPH15
44.210 MBPS	FPH44

## CDS

## CLASS OF SERVICE

IntraExchange IntraLata

FPL3L

InterExchange IntraLata

FPL3S

## CDS CUSTOMER

## USOC

## CONNECTION

56KBPS

CSN5X

64KBPS

CSN6X

112KBPS

CSNCX

128KBPS

CSNDX

192KBPS

CSNEX

256KBPS

CSNFX

320KBPS

CSNGX

384KBPS

CSNHX

448KBPS

CSNJX

512KBPS

CSNKX

576KBPS

CSNLX

640KBPS

CSNMX

704KBPS

CSNNX

768KBPS

CSNPX

1024KBPS

CSNQX

1152KBPS

CSNRX

1.536MBPS

CSN1X

44.210 MBPS

CSN4X

**NETWORK SERVING AREA JUNCTURES - CDS****SPEED****USOC**

56 or 64 KBPS

CNJ0X

128KBPS

CNJCX

192KBPS

CNJEX

256KBPS

CNJFX

320KBPS

CNJGX

384KBPS

CNJHX

448KBPS

CNJJX

512KBPS

CNJKX

576KBPS

CNJLX

640KBPS

CNJMX

704KBPS

CNJNX

768KBPS

CNJPX

1024KBPS

CNJQX

1152KBPS

CNJRX

## USOCs CONT'D...

1.536 MBPS

CNJ1X

44.210 MBPS

CNJ4X

**CDS FEATURE CHANGE CHARGES - *Specific Feature Charges*****DESCRIPTION****USOC**Multiple Addresses

2 - 16, per address

FCM2A

Per Modification to existing address

FCM2M

Address Screening

Individual Address Screening Table

Per Entry

FCATE

Per Modification to an Entry

FCATM

Destination Group Address Screening Table

Per Entry

FCAGT

Per Modification to an Entry

FCAME

Group Address

Group Address List

Per List

CDCGL

Per Entry

CDCGE

Per Modification to the Group

CDCGM

Feature Change Charge

Per Occurrence, Per Feature

CDCFF

**NON-ACCESS CLCI/SS****SPEED      # OF DS0 CHANNELS      FRAME RELAY CDS**

56kbps	1	QEDA	E	DWDS	E
64kbps	1	QKDA	E	DCDS	E
128kbps	2	QLDA	E	GADW	N
192kbps	3	FBDA	N	GBDW	N
256kbps	4	QRDA	E	GCDW	N
320kbps	5	FCDA	N	GDDW	N
384kbps	6	QJDA	E	GEDW	N
448kbps	7	FEDA	N	GFDW	N
512kbps	8	QBDA	E	GGDW	N
576kbps	9	FFDA	N	GHDW	N
640kbps	10	QWDA	N	GIDW	N
704kbps	11	FHDA	N	GJDW	N
768kbps	12	QYDA	E	GKDW	N
832kbps	13	FJDA	N	GLDW	N
896kbps	14	QZDA	N	GMDW	N
960kbps	15	FKDA	N	GNDW	N
1024kbps	16	FMDA	N	GODW	N
1088kbps	17	FNDA	N	GPDW	N
1152kbps	18	FODA	N	GQDW	N
1216kbps	19	FPDA	N	GRDW	N
1280kbps	20	FQDA	N	GSDW	N

## NON-ACCESS CLCI/SS

<u>SPEED</u>	<u># OF DS0 CHANNELS</u>	<u>FRAME RELAY</u>	<u>CDS</u>	
			*	*
1344kbps	21	FUDA	N	GTDW N
1408kbps	22	FYDA	N	GUDW N
1472kbps	23	FZDA	N	GVDW N
1.544Mbps	DS1	QGDA	E	QADN E
44.736Mbps	DS3	QIDA**	N	QCDN** N

1.544Mbps      FRAME RELAY OVER SMARTHPATH = QGDR

\* N = NEW      E = EXISTING

### \*\* FULL DS -3 (NON - CHANNELIZED) CLCI CODES

#### FAST PACKET NON - ACCESS FULL DS-3 CHANNELIZED

##### FRAME RELAY

**GWDN** - The same CLCI will be used for all Fractional T3 speeds for all Frame Relay interfaces.

##### SMDS/CDS

**GWDQ** - The same CLCI will be used for all Fractional T3 speeds for all CDS interfaces.

##### FLEX

**GWDE** - If used, the same CLCI will be used for all CDS and for all Frame Relay circuits which terminate (from the Switch) in a 3/1 **Flex DCS**

## 8.0 Non-Access Service Orders

### FIELDID IDENTIFICATION SECTION

8.1 The order is engineered and requires a routing code of "D" in the 3rd position of the Routing Code section to ensure proper service order routing.

### UNFIELDID IDENTIFICATION SECTION

8.2 Follow established procedures in this section of the service order. In addition to the usual codes a unique code\* will be required. The following entries are required in this section.

8.3 ZRTI N,DC,404 496-2700,XXX,404496

This shows the DCSC as the Unit Designation since these orders will be issued by the DCSC CSA. XXX are the CSA's initials.

8.4 RTG DCSC - This FID routes the order to the DCSC.

8.5 SPO- M3Y2 - Service Provisioning Overall FID - This indicates the service will be meas

8.6 EAC A - Exchange Area Classification FID

8.7 CENT- CENT data for Resale:

Master account (CLEC Q Account)	IOX*
Consumer End User	ROX*
Small Business End User	SOX*
Complex Business End User	COX*

### LIST SECTION

8.8 Follow established procedures for this section.

### CONTROL SECTION

8.9 Dates in this section will be determined by the type of facility. Two FIDs used in this section are the Engineering Control Office (ECO) and the Overall Control Office (OCO). The ECO and OCO varies from state to state, consult your ECO and OCO guides for the appropriate code set.

### BILLING SECTION

8.10 In addition to established procedures for the Billing entries, the following FIDS are required for Resale orders:

RESH = (Resale only) followed by the letter R and the four digit OCN assigned by NECA  
Example: IRESH R7777



**BTN = Master billing account of the CLEC**

ICBRO = If Club Billing provided (sort code options vary)

## SERVICE AND EQUIPMENT SECTION

8.11 In addition to established procedures for the USOC entries applicable for the type of facility being ordered another USOC is require to make the service order Resale:

The USOC RESCN provides record of the Resellers contact person and contact telephone number, followed by the FID ZRCI.

**Example:**

11--S&E  
RESCN/ZRCI GEORGIA COMM SOUTH, 800 321-1000,  
JANE DOE

In the above example Georgia Comm South is the CLEC, telephone number and contact person.

8.12 For transport speeds of 64 Kbps and 1.536 Mbps, the USOC "CCOEF" is required to identify this facility as needing ESF and B8ZS engineering parameters.

8.13 CKL 1 will be the Cascade switch location. The USOCs associated with the Frame Relay service will follow this CKL. In addition, the USOC CTG will be used for "flow through" in TIRKS.

**8.14 CKL 2 will be the customer's location. The facility USOCs will follow this CKL entry.**

8.15 The USOC 9ZR is required for the physical facility, since this is a four wire facility the quantity of "1" is required. 9ZR is required regardless of the type facility used to transport Frame Relay.

**8.16 AH8 is required in some states when 9ZR is on the service order. The quantities for each of these USOCs must match.**